

P156 3498922  
DCL 009001028Document  
319225-217065

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**Earnings Statement**

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 04/10/2022 - 04/16/2022  
Advice Date: 04/22/2022  
Advice Number: 0039833707  
Batch Number: DCL002016823  
Employee ID: 9901028

**AHNA LEE JOHNSTON**

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 04/10/22 - 04/16/22  
Worked = 35.40 Hours Overtime & Dbtime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
WaitSecrty	0.20	17.000	3.40	39.78
Regular	35.20	17.000	598.40	7557.25
STRAIGHT TIME	35.40 #		601.80	Sub-Total
GROSS WAGES \$\$			601.80	Sub-Total
Holiday				57.75
Pd TimeOff				119.00
NON-WRKD HRS			0.00	Sub-Total

TOTAL GROSS PAY			601.80	7773.78
Fed Tax Wages			601.80	7773.78

Leave Hrs YTD	Earned	Taken	Balance
Vacation Balance	40.0	18.2	21.8

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	601.80	7773.78
TOTAL TAXES	130.13	1640.76
TOTAL DEDUCTIONS	160.00	2560.00
NET PAY	311.67	3573.02

Taxes	This Stmt	Year-To-Date
Fed Withholding	58.23	709.00
Fed MED/EE	8.73	112.72
Fed OASDI/EE	37.31	481.97
PA Unempl EE	0.36	4.66
PA Withholding	18.48	238.67
PA PA LOCAL Withh	6.02	77.74
PA HEMPFIELD TWP	1.00	16.00
TOTAL TAXES	130.13	1640.76

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	2560.00
TOTAL DEDUCTIONS	160.00	2560.00

**Other Information**

# Represents all hrs in this category

\$\$Non-pilot pay for hrs worked &amp; piece rate

For legal inquiries, please contact:

FedEx Ground Pkg System Inc

1000 FedEx Drive

Moon Township, PA 15108

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FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0039833707  
Advice Date: 04/22/2022  
9901028

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number  
XXXXXX8407

Amount  
311.67

THIS IS NOT A CHECK



F156 3498922 320502-218033  
DCL 009001028

## Earnings Statement

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 04/03/2022 - 04/09/2022  
Advice Date: 04/14/2022  
Advice Number: 0039698699  
Batch Number: DCL002016808  
Employee ID: 9001028

AHNA LEE JOHNSTON

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 04/03/22 - 04/09/22  
Worked = 37.03 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	36.70	17.000	623.90	6958.85
WaitSecrty	0.23	17.000	3.91	36.38
Regular	0.10	16.000	1.60	
STRAIGHT TIME	37.03 #		629.41	Sub-Total
GROSS WAGES \$			629.41	Sub-Total
Holiday				57.75
Pd TimeOff				119.00
NON-WRKD HRS			0.00	Sub-Total
TOTAL GROSS PAY			629.41	7171.98
Fed Tax Wages			629.41	7171.98
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	18.2	21.8	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	629.41	7171.98
TOTAL TAXES	136.66	1510.63
TOTAL DEDUCTIONS	160.00	2400.00
NET PAY	332.75	3261.35

Taxes	This Stmt	Year-To-Date
Fed Withholding	61.54	650.77
Fed MED/EE	9.12	103.99
Fed OASDI/EE	39.02	444.66
PA Unempl EE	0.37	4.30
PA Withholding	19.32	220.19
PA PA LOCAL Withh	6.29	71.72
PA HEMPFIELD TWP	1.00	15.00
TOTAL TAXES	136.66	1510.63

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	2400.00
TOTAL DEDUCTIONS	160.00	2400.00

### Other Information

# Represents all hrs in this category  
\$Non-pilot pay for hrs worked & piece rate  
For legal inquiries, please contact:  
FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108

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FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0039698699  
Advice Date: 04/14/2022  
9001028

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number  
XXXXXX8407

Amount  
332.75

THIS IS NOT A CHECK

**Earnings Statement**

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 03/27/2022 - 04/02/2022  
Advice Date: 04/08/2022  
Advice Number: 0039598706  
Batch Number: DCL002016795  
Employee ID: 9901028

**AHNA LEE JOHNSTON**

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 03/27/22 - 04/02/22  
Worked = 34.10 Hours Overtime & Dbtime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	33.90	17.000	576.30	6333.35
WaitSecrty	0.20	17.000	3.40	32.47
<b>STRAIGHT TIME</b>	<b>34.10 #</b>		<b>579.70</b>	<b>Sub-Total</b>
GROSS WAGES \$\$			579.70	Sub-Total
Holiday			57.75	
Pd TimeOff			119.00	
NON-WRKD HRS			0.00	Sub-Total
<hr/>				
<b>TOTAL GROSS PAY</b>			<b>579.70</b>	<b>6542.57</b>
Fed Tax Wages			579.70	6542.57
<hr/>				
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	18.2	21.8	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	579.70	6542.57
TOTAL TAXES	124.87	1373.97
TOTAL DEDUCTIONS	160.00	2240.00
NET PAY	294.83	2928.60

Taxes	This Stmt	Year-To-Date
Fed Withholding	55.57	589.23
Fed MED/EE	8.41	94.87
Fed OASDI/EE	35.94	405.64
PA Unempl EE	0.35	3.93
PA Withholding	17.80	200.87
PA PA LOCAL Withh	5.80	65.43
PA HEMPFIELD TWP	1.00	14.00
<b>TOTAL TAXES</b>	<b>124.87</b>	<b>1373.97</b>

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	2240.00
<b>TOTAL DEDUCTIONS</b>	<b>160.00</b>	<b>2240.00</b>

## Other Information

# Represents all hrs in this category  
\$Non-pilot pay for hrs worked & piece rate  
For Legal inquiries, please contact:  
FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108



FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0039598706  
Advice Date: 04/08/2022  
9901028

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number  
XXXXXX8407

Amount  
294.83

THIS IS NOT A CHECK



**Earnings Statement**

F156 3498922  
DCL 009001028  
325023-220343

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 03/20/2022 - 03/26/2022  
Advice Date: 04/01/2022  
Advice Number: 0039484390  
Batch Number: DCL002016780  
Employee ID: 9001028

**AHNA LEE JOHNSTON**

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 03/20/22 - 03/26/22  
Worked = 30.35 Hours Overtime & Dbtime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
WaitSecrty	0.20	17.000	3.40	29.07
Regular	30.15	17.000	512.55	5757.05
<b>STRAIGHT TIME</b>	<b>30.35 #</b>		<b>515.95</b>	<b>Sub-Total</b>
GROSS WAGES \$\$			515.95	Sub-Total
Holiday				57.75
Pd TimeOff				119.00
NON-WRKD HRS			0.00	Sub-Total
<hr/>				
<b>TOTAL GROSS PAY</b>			<b>515.95</b>	<b>5962.87</b>
Fed Tax Wages			515.95	5962.87
<hr/>				
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	18.2	21.8	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	515.95	5962.87
TOTAL TAXES	109.70	1249.10
TOTAL DEDUCTIONS	160.00	2080.00
NET PAY	246.25	2633.77

Taxes	This Stmt	Year-To-Date
Fed Withholding	47.92	533.66
Fed MED/EE	7.48	86.46
Fed OASDI/EE	31.99	369.70
PA Unempl EE	0.31	3.58
PA Withholding	15.84	183.07
PA PA LOCAL Withh	5.16	59.63
PA HEMPFIELD TWP	1.00	13.00
TOTAL TAXES	109.70	1249.10

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	2080.00
TOTAL DEDUCTIONS	160.00	2080.00

**Other Information**

# Represents all hrs in this category  
SSNon-pilot pay for hrs worked & piece rate  
For Legal inquiries, please contact:  
FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108



FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0039484390  
Advice Date: 04/01/2022  
9001028

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number  
XXXXXX8407

Amount  
246.25

THIS IS NOT A CHECK

P156 3498922  
DCL 009001028

Document Page 5 of 12

**Earnings Statement**

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 03/13/2022 - 03/19/2022  
Advice Date: 03/25/2022  
Advice Number: 0039320622  
Batch Number: DCL002016765  
Employee ID: 9901028

**AHNA LEE JOHNSTON**

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 03/13/22 - 03/19/22  
Worked = 33.72 Hours Overtime & Dbtime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	33.52	17.000	569.84	5244.50
WaitSecrty	0.20	17.000	3.40	25.67
STRAIGHT TIME	33.72 #		573.24	Sub-Total
GROSS WAGES \$\$			573.24	Sub-Total
Holiday				57.75
Pd TimeOff				119.00
NON-WRKD HRS			0.00	Sub-Total
TOTAL GROSS PAY			573.24	5446.92
Fed Tax Wages			573.24	5446.92
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	18.2	21.8	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	573.24	5446.92
TOTAL TAXES	123.33	1139.40
TOTAL DEDUCTIONS	160.00	1920.00
NET PAY	289.91	2387.52

Taxes	This Stmt	Year-To-Date
Fed Withholding	54.80	485.74
Fed MED/EE	8.31	78.98
Fed OASDI/EE	35.54	337.71
PA Unempl EE	0.35	3.27
PA Withholding	17.60	167.23
PA PA LOCAL Withh	5.73	54.47
PA HEMPFIELD TWP	1.00	12.00
TOTAL TAXES	123.33	1139.40

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	1920.00
TOTAL DEDUCTIONS	160.00	1920.00

**Other Information**

# Represents all hrs in this category  
\$\$Non-pilot pay for hrs worked & piece rate  
For legal inquiries, please contact:  
FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108



FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0039320622  
Advice Date: 03/25/2022  
9901028

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number  
XXXXXX8407

Amount  
289.91

THIS IS NOT A CHECK

**Earnings Statement**

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 03/06/2022 - 03/12/2022  
Advice Date: 03/18/2022  
Advice Number: 0039142307  
Batch Number: DCL002016752  
Employee ID: 9901028

**AHNA LEE JOHNSTON**

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 03/06/22 - 03/12/22  
Worked = 29.07 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
WaitSecrty	0.20	17.000	3.40	22.27
Regular	28.87	17.000	490.79	4674.66
<b>STRAIGHT TIME</b>	<b>29.07 #</b>		<b>494.19</b>	<b>Sub-Total</b>
GROSS WAGES \$\$			494.19	Sub-Total
Holiday			57.75	
Pd TimeOff			119.00	
NON-WRKD HRS			0.00	Sub-Total
<hr/>				
<b>TOTAL GROSS PAY</b>			<b>494.19</b>	<b>4873.68</b>
Fed Tax Wages			494.19	4873.68
<hr/>				
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	18.2	21.8	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	494.19	4873.68
TOTAL TAXES	104.52	1016.07
TOTAL DEDUCTIONS	160.00	1760.00
NET PAY	229.67	2097.61

Taxes	This Stmt	Year-To-Date
Fed Withholding	45.31	430.94
Fed MED/EE	7.17	70.67
Fed OASDI/EE	30.64	302.17
PA Unempl EE	0.29	2.92
PA Withholding	15.17	149.63
PA PA LOCAL Withh	4.94	48.74
PA HEMPFIELD TWP	1.00	11.00
<b>TOTAL TAXES</b>	<b>104.52</b>	<b>1016.07</b>

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	1760.00
<b>TOTAL DEDUCTIONS</b>	<b>160.00</b>	<b>1760.00</b>

## Other Information

# Represents all hrs in this category

\$\$Non-pilot pay for hrs worked & piece rate

For Legal inquiries, please contact:

FedEx Ground Pkg System Inc

1000 FedEx Drive

Moon Township, PA 15108



FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0039142307  
Advice Date: 03/18/2022  
~~9901028~~

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number

XXXXXX8407

Amount  
229.67

THIS IS NOT A CHECK



**Earnings Statement**

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 02/27/2022 - 03/05/2022  
Advice Date: 03/11/2022  
Advice Number: 0038976244  
Batch Number: DCL002016737  
Employee ID: 9901028

**AHNA LEE JOHNSTON**

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 02/27/22 - 03/05/22  
Worked = 27.35 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	27.15	17.000	461.55	4183.87
WaitSecrty	0.20	17.000	3.40	18.87
<b>STRAIGHT TIME</b>	<b>27.35 #</b>		<b>464.95</b>	<b>Sub-Total</b>
GROSS WAGES \$\$			464.95	Sub-Total
Holiday				57.75
Pd TimeOff				119.00
NON-WRKD HRS			0.00	Sub-Total
<hr/>				
<b>TOTAL GROSS PAY</b>			<b>464.95</b>	<b>4379.49</b>
Fed Tax Wages			464.95	4379.49
<hr/>				
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	18.2	21.8	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	464.95	4379.49
TOTAL TAXES	97.57	911.55
TOTAL DEDUCTIONS	160.00	1600.00
NET PAY	207.38	1867.94

Taxes	This Stmt	Year-To-Date
Fed Withholding	41.80	385.63
Fed MED/EE	6.74	63.50
Fed OASDI/EE	28.83	271.53
PA Unempl EE	0.28	2.63
PA Withholding	14.27	134.46
PA PA LOCAL Withh	4.65	43.80
PA HEMPFIELD TWP	1.00	10.00
TOTAL TAXES	97.57	911.55

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	1600.00
TOTAL DEDUCTIONS	160.00	1600.00

## Other Information

# Represents all hrs in this category  
\$Non-pilot pay for hrs worked & piece rate

For Legal inquiries, please contact:

FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108



FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0038976244  
Advice Date: 03/11/2022  
9901028

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number  
XXXXXX8407

Amount  
207.38

THIS IS NOT A CHECK

P156 3498922  
DCL 009001028

326098-223316

**Earnings Statement**FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992Page 001 of 001  
Pay Period: 02/20/2022 - 02/26/2022  
Advice Date: 03/04/2022  
Advice Number: 0038903199  
Batch Number: DCL002016722  
Employee ID: 9001028**AHNA LEE JOHNSTON**Delivering on the Purple Promise  
makes this check possible.Total Hours for Hourly Period 02/20/22 - 02/26/22  
Worked = 26.15 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	25.95	17.000	441.15	3722.32
WaitSecrty	0.20	17.000	3.40	15.47
<b>STRAIGHT TIME</b>	<b>26.15 #</b>		<b>444.55</b>	<b>Sub-Total</b>
GROSS WAGES \$\$			444.55	Sub-Total
Holiday				57.75
Pd TimeOff				119.00
NON-WRKD HRS			0.00	Sub-Total
<hr/>				
<b>TOTAL GROSS PAY</b>			<b>444.55</b>	<b>3914.54</b>
Fed Tax Wages			444.55	3914.54
<hr/>				
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	18.2	21.8	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	444.55	3914.54
TOTAL TAXES	92.74	813.98
TOTAL DEDUCTIONS	160.00	1440.00
NET PAY	191.81	1660.56

Taxes	This Stmt	Year-To-Date
Fed Withholding	39.36	343.83
Fed MED/EE	6.45	56.76
Fed OASDI/EE	27.56	242.70
PA Unempl EE	0.27	2.35
PA Withholding	13.65	120.19
PA PA LOCAL Withh	4.45	39.15
PA HEMPFIELD TWP	1.00	9.00
<b>TOTAL TAXES</b>	<b>92.74</b>	<b>813.98</b>

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	1440.00
<b>TOTAL DEDUCTIONS</b>	<b>160.00</b>	<b>1440.00</b>

**Other Information**# Represents all hrs in this category  
\$\$Non-pilot pay for hrs worked & piece rate  
For Legal inquiries, please contact:FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017Advice Number: 0038903199  
Advice Date: 03/04/2022  
9001028Deposited to the account of  
AHNA LEE JOHNSTONAccount Number  
XXXXXX8407Amount  
191.81

THIS IS NOT A CHECK



**Earnings Statement**P156 3498922  
DCL 009001028FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992Page 001 of 001  
Pay Period: 02/13/2022 - 02/19/2022  
Advice Date: 02/25/2022  
Advice Number: 0038735574  
Batch Number: DCL002016707  
Employee ID: 9901028**AHNA LEE JOHNSTON**Delivering on the Purple Promise  
makes this check possible.Total Hours for Hourly Period 02/13/22 - 02/19/22  
Worked = 19.10 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
WaitSecrty	0.17	17.000	2.89	12.07
Regular	18.93	17.000	321.81	3281.17
<b>STRAIGHT TIME</b>	<b>19.10 #</b>		<b>324.70</b>	<b>Sub-Total</b>
<b>GROSS WAGES \$</b>			<b>324.70</b>	<b>Sub-Total</b>
Pd TimeOff	3.50	17.000	59.50	119.00
Holiday				57.75
NON-WRKD HRS	3.50 #		59.50	Sub-Total
<b>TOTAL GROSS PAY</b>			<b>384.20</b>	<b>3469.99</b>
Fed Tax Wages			384.20	3469.99
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	18.2	21.8	

Check Summary	This Stmt	Year-To-Date
<b>TOTAL GROSS PAY</b>	<b>384.20</b>	<b>3469.99</b>
<b>TOTAL TAXES</b>	<b>78.37</b>	<b>721.24</b>
<b>TOTAL DEDUCTIONS</b>	<b>160.00</b>	<b>1280.00</b>
<b>NET PAY</b>	<b>145.83</b>	<b>1468.75</b>

Taxes	This Stmt	Year-To-Date
Fed Withholding	32.11	304.47
Fed MED/EE	5.57	50.31
Fed OASDI/EE	23.82	215.14
PA Unempl EE	0.23	2.08
PA Withholding	11.80	106.54
PA PA LOCAL Withh	3.84	34.70
PA HEMPFIELD TWP	1.00	8.00
<b>TOTAL TAXES</b>	<b>78.37</b>	<b>721.24</b>

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	1280.00
<b>TOTAL DEDUCTIONS</b>	<b>160.00</b>	<b>1280.00</b>

## Other Information

# Represents all hrs in this category  
\$Non-pilot pay for hrs worked & piece rate

For Legal inquiries, please contact:

FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017Advice Number: 0038735574  
Advice Date: 02/25/2022  
9901028Deposited to the account of  
AHNA LEE JOHNSTONAccount Number  
XXXXXX8407Amount  
145.83

THIS IS NOT A CHECK

**Earnings Statement**P156 3498922  
DCL 009001028FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992Page 001 of 001  
Pay Period: 02/06/2022 - 02/12/2022  
Advice Date: 02/18/2022  
Advice Number: 0038552734  
Batch Number: DCL002016694  
Employee ID: 9901028**AHNA LEE JOHNSTON**Delivering on the Purple Promise  
makes this check possible.Total Hours for Hourly Period 02/06/22 - 02/12/22  
Worked = 30.33 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	0.33	16.000	5.28	2959.36
WaitSecrty	0.20	17.000	3.40	9.18
Regular	29.80	17.000	506.60	
STRAIGHT TIME	30.33 #		515.28	Sub-Total
GROSS WAGES \$\$			515.28	Sub-Total
Holiday				57.75
Ed TimeOff				59.50
NON-WRKD HPS			0.00	Sub-Total
<hr/>				
TOTAL GROSS PAY			515.28	3085.79
Fed Tax Wages			515.28	3085.79
<hr/>				
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	14.7	25.3	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	515.28	3085.79
TOTAL TAXES	109.54	642.87
TOTAL DEDUCTIONS	160.00	1120.00
NET PAY	245.74	1322.92

Taxes	This Stmt	Year-To-Date
Fed Withholding	47.84	272.36
Fed MED/EE	7.47	44.74
Fed OASDI/EE	31.95	191.32
PA Unempl EE	0.31	1.85
PA Withholding	15.82	94.74
PA PA LOCAL Withh	5.15	30.86
PA HEMPFIELD TWP	1.00	7.00
TOTAL TAXES	109.54	642.87

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	1120.00
TOTAL DEDUCTIONS	160.00	1120.00

**Other Information**# Represents all hrs in this category  
SSNon-pilot pay for hrs worked & piece rate

For Legal inquiries, please contact:

FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017Advice Number: 0038552734  
Advice Date: 02/18/2022  
9901028Deposited to the account of  
AHNA LEE JOHNSTONAccount Number  
XXXXXX8407Amount  
245.74

THIS IS NOT A CHECK

P156 3498922  
DCL 009001028

Document Page 11 of 12

**Earnings Statement**

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 01/30/2022 - 02/05/2022  
Advice Date: 02/11/2022  
Advice Number: 0038471979  
Batch Number: DCL002016679  
Employee ID: 9001028

**AHNA LEE JOHNSTON**

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 01/30/22 - 02/05/22  
Worked = 21.75 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
WaitSecrty	0.17	17.000	2.89	5.78
Regular	21.58	17.000	366.86	2447.48
STRAIGHT TIME	21.75 #		369.75	Sub-Total
GROSS WAGES \$\$			369.75	Sub-Total
Holiday				57.75
Pd TimeOff				59.50
NON-WRKD HRS			0.00	Sub-Total
<hr/>				
TOTAL GROSS PAY			369.75	2570.51
Fed Tax Wages			369.75	2570.51
<hr/>				
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	14.7	25.3	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	369.75	2570.51
TOTAL TAXES	74.93	533.33
TOTAL DEDUCTIONS	160.00	960.00
NET PAY	134.82	1077.18

Taxes	This Stmt	Year-To-Date
Fed Withholding	30.38	224.52
Fed MED/EE	5.36	37.27
Fed OASDI/EE	22.92	159.37
PA Unempl EE	0.22	1.54
PA Withholding	11.35	78.92
PA PA LOCAL Withh	3.70	25.71
PA HEMPFIELD TWP	1.00	6.00
TOTAL TAXES	74.93	533.33

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	960.00
TOTAL DEDUCTIONS	160.00	960.00

**Other Information**

# Represents all hrs in this category  
\$Non-pilot pay for hrs worked & piece rate  
For legal inquiries, please contact:  
FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108



FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0038471979  
Advice Date: 02/11/2022  
9001028

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number  
XXXXXX8407

Amount  
134.82

THIS IS NOT A CHECK



P156 3498922

Document

Page 12 of 12

DCL 009001028

**Earnings Statement**

FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017  
(855) 339-6992

Page 001 of 001  
Pay Period: 01/23/2022 - 01/29/2022  
Advice Date: 02/04/2022  
Advice Number: 0038290888  
Batch Number: DCL002016664  
Employee ID: 9901028

**AHNA LEE JOHNSTON**

Delivering on the Purple Promise  
makes this check possible.

Total Hours for Hourly Period 01/23/22 - 01/29/22  
Worked = 23.15 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	22.98	17.000	390.66	2080.62
WaitSecrty	0.17	17.000	2.89	2.89
<b>STRAIGHT TIME</b>	<b>23.15 #</b>		<b>393.55</b>	<b>Sub-Total</b>
<b>GROSS WAGES \$</b>			<b>393.55</b>	<b>Sub-Total</b>
Holiday				57.75
Pd TimeOff				59.50
NON-WRKD HRS			0.00	Sub-Total
<b>TOTAL GROSS PAY</b>			<b>393.55</b>	<b>2200.76</b>
Fed Tax Wages			393.55	2200.76
Leave Hrs YTD	Earned	Taken	Balance	
Vacation Balance	40.0	14.7	25.3	

Check Summary	This Stmt	Year-To-Date
<b>TOTAL GROSS PAY</b>	<b>393.55</b>	<b>2200.76</b>
<b>TOTAL TAXES</b>	<b>80.61</b>	<b>458.40</b>
<b>TOTAL DEDUCTIONS</b>	<b>160.00</b>	<b>800.00</b>
<b>NET PAY</b>	<b>152.94</b>	<b>942.36</b>

Taxes	This Stmt	Year-To-Date
Fed Withholding	33.24	194.14
Fed MED/EE	5.71	31.91
Fed OASDI/EE	24.40	136.45
PA Unempl EE	0.24	1.32
PA Withholding	12.08	67.57
PA PA LOCAL Withh	3.94	22.01
PA HEMPFIELD TWP	1.00	5.00
<b>TOTAL TAXES</b>	<b>80.61</b>	<b>458.40</b>

Deductions	This Stmt	Year-To-Date
Garnishmnt	160.00	800.00
<b>TOTAL DEDUCTIONS</b>	<b>160.00</b>	<b>800.00</b>

**Other Information**

# Represents all hrs in this category  
\$Non-pilot pay for hrs worked & piece rate  
For Legal inquiries, please contact:  
FedEx Ground Pkg System Inc  
1000 FedEx Drive  
Moon Township, PA 15108



FedEx Ground Pkg System Inc  
Payroll Services  
30 FedEx Pkwy, 2nd Fl Horiz  
Collierville, TN 38017

Advice Number: 0038290888  
Advice Date: 02/04/2022  
9901028

Deposited to the account of  
AHNA LEE JOHNSTON

Account Number  
XXXXXX8407

Amount  
152.94

THIS IS NOT A CHECK